

Registered Number: 3424117 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED**

**30th SEPTEMBER 2000**

**FOR**

**VALE OF AYLESBURY VINEYARD CHRISTIAN FELLOWSHIP**  
**(A company limited by guarantee and not having a share capital)**



VALE OF AYLESBURY VINEYARD CHRISTIAN FELLOWSHIP  
(A company limited by guarantee and not having a share capital)

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FOR THE YEAR ENDED 30th SEPTEMBER 2000

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**VALE OF AYLESBURY VINEYARD CHRISTIAN FELLOWSHIP**  
**(A company limited by guarantee and not having a share capital)**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30th SEPTEMBER 2000**

<b>DIRECTORS/TRUSTEES:</b>	Mr. M. A. Elias Mr. D. J. Groom Mrs. J. van der Merwe
<b>SECRETARY:</b>	Mr. M. A. Elias
<b>REGISTERED OFFICE:</b>	45 New Road Weston Turville Aylesbury Buckinghamshire HP22 5RA
<b>REGISTERED NUMBER:</b>	3424117 (England and Wales)
<b>INDEPENDENT EXAMINER:</b>	Mr. R. M. Howell FCA Rutherfords Chartered Accountants 6 Castle Street Aylesbury Buckinghamshire HP20 2RF

**VALE OF AYLESBURY VINEYARD CHRISTIAN FELLOWSHIP**  
**(A company limited by guarantee and not having a share capital)**

**ABBREVIATED BALANCE SHEET**

**30th SEPTEMBER 2000**

	<u>2000</u>	<u>1999</u>
<b>CURRENT ASSETS</b>		
Cash at Bank	38,812	21,921
Cash in Hand	9	13
COIF Charity Deposit Fund	<u>6,455</u>	<u>3,308</u>
	<u>£ 45,276</u>	<u>£25,242</u>
<b>ACCUMULATED FUND</b>		
Excess of Receipts over Payments	<u>£ 45,276</u>	<u>£25,242</u>

For the year ended 30th September 2000 the company is entitled to the exemption under sub-section (1) of Section 249A of the Companies Act 1985.

No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:-

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1995, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as they apply to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 15th June 2001 and signed on its behalf.



.....  
Mr. M.A. Elias - Director

The notes form part of these financial statements.

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30th SEPTEMBER 2000**

**ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared on a receipts and payments basis only.

**Financial Reporting Standard 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Receipts**

These represent the total income received from all sources.

**Tangible Fixed Assets**

All equipment purchased is written off in the receipts and payments account and not capitalised.